## MDEStat Meeting May 11, 2009



#### Table 1: FY09 Overdue PEPs

WMA	88
WAS	18
ARMA	20
SSA	5
ASA	2
OS/CO	18

# Table 2: Status of 19 WMA January 09 BPW PINs

	Positions Received	Positions Filled	Interviews Scheduled	Applicants Responses Due 5/4	Applicants Not Yet Contacted
Wetlands	14	1	7	2	4
Compliance	4	0	2 completed 4/21/09	2	0
OAG	1	1 start date 5/6/09	Completed 3/20/09	NA	NA

PIN	Program/ Division	Exceptions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announcement Posted/ Closed	Notes
C-4032	Water Supply/ Eng. & Tech.	09/11/06	DNR	09/28/06	12/06/07	12/14/07	12/13/07	R12/17/07 A12/20/07	Multiple past postings. Reposted 8/8/08 on Careerbuilder.	<b>19, 6, 9</b> , 7, 5, 6, 12, 14 Pending Start Date 6/17/09
048661	Wetlands/ Nontidal	02/28/07 resub. 3/13/08	DNR resub 4/17/08	04/17/07 Approv. 5/14/08	01/08/08 resub. 3/31/08	4/18/08	3/22/08	R 4/24/08 A 4/25/08		17 3, 10, 12 Pending org. discussions due to ASR
C-4039	Water Supply/ Source Prot.	8/22/07	5/28/08	10/14/08	10/1/08	10/29/08	DNR	R 11/07/08 A 11/10/08	P 11/13/08 C O/C	<b>19, 12,</b> 1. 19, 7, 9 Interviews completed 2/19/09
055542	Water Supply/ Eng. & Tech.	8/09/07	8/22/07	9/06/07	9/20/07	10/02/07	DNR	R 11/1/07 A 11/2/07	R 11/1/07 A 11/2/07 Reposted 4/15/08 C 5/2/08	17, 4, 9, 7, 19, 3, 5, 6, 12 Pending org. discussions due to ASR
018285	Wastewater/ Indust. Surf. Discharge	3/10/08	4/17/08	5/14/08	1/16/08 resub. 5/19/08 resub. 6/5	7/28/08	8/15/08	?		17, 14, 10, 12, 13 Pending org. discussions due to ASR
046633	Sediment & Stormwater/ Plan Review	12/6/06	DNR	1/4/07	2/27/08 Resub. 2/18/09	3/21/08 Resub. 3/19/09	1/9/08 Resub. 3/9/09	R 2/12/08 A 2/13/08 Resub. R 3/19/08	P 1/14/08 C 2/8/08 reposted 5/23/08 Closing 6/20/08 Reposted DNR O/C	17, . 7, 9, 7, 9, 8, 7 19, 12, 14 Pending Org. discussion due to ASR

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047533	Water Supply/ Water Policy	10/29/07 resub. 3/5/08	4/17/08	5/14/08	7/11/07 resub. 01/28/08 resub. 6/24/08	7/27/07 resub. 9/25/07 resub. 6/24/08	7/25/07 resub. 10/5/07	R 10/5/07 A 10/9/07 Resub. R 9/24/08 A 9/26/08	P10/23/07 C11/13/07 reposted 7/30/08 O & C	17, 3, 9, 10, 12, Pending Org. discussion due to ASR
018260	Wastewater/ Industrial & Gen. Permits	4/23/08 Resub. 6/19/08	6/23/08 Resub. 3/5/09	3/10/09	6/5/08 Resub. 3/25/09	6/10/08 Resub. 3/25/09	DNR	R 8/16/08 A 8/21/08	P 7/1/08 C O/C	11, 20
063294	Wetlands & Waterways/ Nontidal	7/2/08	7/8/08 Resub. 3/5/09	Denied 3/10/09	8/6/08	8/29/08	NA	NA	NA	11 contractual conversion
048649	WQIP/ Bay Rest.Fund	11/25/08	12/5/08	12/15/08	12/1/08	3/3/09	11/25/08	R A		17, 20, 15 Pending org. discussions due to ASR
058899	Nontidal/ Wetlands	6/19/08	6/23/08 Resub. 3/5/09	Denied 3/10/09	9/25/08	9/30/08	DNR	R 10/2/08 A 10/6/08		11, 12, 14
051723	Wastewater/ Onsite Systems	??			??		??			17, 20, 13 Pending org. discussions due to ASR
063282	Bureau of Mines/Mining	8/12/08	8/20/08	10/14/08	11/13/08	1/11/09	1/13/09	R 2/10/09 A 2/10/09	P 1/20/09 C 2/13/09	19, 12, 14 Interviews Completed 3/31/09
C-4035	Wetlands/ Waterways	8/21/08	9/9/08	Denied 10/14/08						20

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C-4030	Wetlands/ Waterways	8/22/08	8/29/08	10/6/08	10/22/08 Resub 3/31/09		??			15,14
C-4023	Wetlands & Waterways/ Nontidal	9/25/08	10/27/08	12/22/08	2/17/09	2/17/09	NA	NA	P 9/30/09 C O/C	19, 12, 14, 11, 13, 7, 9, 10 Interviews completed 4/3/09
015835	Water Supply/ SDWA	11/20/08	12/5/08	12/22/08	2/10/09	2/25/09	3/4/09	R 3/6/09 A 3/9/09	DNR O/C	17, 12, 14 Pending org. discussions due to ASR
014471	Compliance/ Central	1/7/09	1/15/09	2/17/09	NA	2/10/09	2/20/09	R 2/24/09 A 2/25/09	DNR O/C	19, 20, 18 Interviews completed 4/21/09
C4020	Wastewater/ Industrial	1/13/09	1/15/09	2/17/09	NA	NA	Using previous appv'd	NA	P 3/31/09 C O/C	
087284	Compliance/ Central	NA	NA	NA	1/20/09	2/1/09	2/20/09	R 2/24/09 A 2/25/09	DNR O/C	19 Interviews Completed 4/21/09
087285	Compliance/ Central	NA	NA	NA	1/20/09	2/1/09	2/20/09	R 2/24/09 A 2/25/09	DNR O/C	19 Interviews Completed 4/21/09
087286	Compliance/ Eastern	NA	NA	NA	1/20/09	2/1/09	2/20/09	R 2/24/09 A 2/25/09	DNR O/C	
087287	Compliance/ Eastern	NA	NA	NA	1/20/09	2/1/09	2/20/09	R 2/24/09 A 2/25/09	DNR O/C	

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087289	Wetlands & Waterways	NA	NA	NA	1/21/09	2/1/09	NA	NA	DNR O/C	19 Interviews 4/20/09
087290	Wetlands & Waterways	NA	NA	NA	1/29/09	2/10/09	NA	NA	DNR O/C	19 Interviews 4/20/09
087291	Wetlands & Waterways	NA	NA	NA	1/29/09	2/10/09	NA	NA	DNR O/C	19 Interviews 4/20/09
087292	Wetlands & Waterways	NA	NA	NA	1/29/09	2/10/09	NA	NA	DNR O/C	19 Interviews 4/20/09
087293	Wetlands & Waterways	NA	NA	NA	1/29/09	2/10/09	NA	NA	DNR O/C	19 Interviews 4/20/09
087294	Wetlands & Waterways	NA	NA	NA	3/12/09	3/19/09	NA	NA	DNR O/C	19 Interviews 4/20/09
087295	Wetlands & Waterways	NA	NA	NA	1/21/09	2/1/09	NA	NA	DNR O/C	19 Pending Start date 6/17/09 Interviews 4/13/09
087296	Wetlands & Waterways	NA	NA	NA	1/21/09	2/1/09	NA	NA	DNR O/C	19 Interviews 4/13/09
087297	Wetlands & Waterways	NA	NA	NA	1/21/09	2/1/09	NA	NA	DNR O/C	19 Interviews 4/13/09
087298	Wetlands & Waterways	NA	NA	NA	3/12/09	3/19/09				
087299	Wetlands & Waterways	NA	NA	NA	3/12/09	3/19/09				
087300	Wetlands & Waterways	NA	NA	NA	3/12/09					
087301	Wetlands & Waterways	NA	NA	NA	1/26/09	3/18/09	3/23/09	R 4/20/09 A 4/21/09		

PIN	Program/ Division	Last Name & Vacancy Date	Class/ Grade	Except- ions to OB	Excep. To DBM	Excep. Apprvd by DBM	MS 22 to OHR	MS 22 Apprvd by OHR	Interv. Quests to OHR	Interview Questions Recvd & Approved by OFP	Announcement Posted/ Closed	Notes
053041	Compliance Enforcement	Klanderud 1/27/09	Sanitarian I/13	1/27/09	2/5/09	2/10/09	2/18/09	2/25/09	using previou s apprv'd	using previous apprv'd	P 1/8/09 C 2/9/09	19 Pending Start date 5/20/09 Interviews completed 4/20/09
018288	Wastewater/ Discharge Permits	Tefera 2/3/08	Geologist III ENV/17	3/4/09	3/5/09	3/10/09	3/19/09	3/19/09	3/6/09	R 3/24/09 A 3/30/09	DNR O/C	
C4034(B)	Mining	Murphy 2/10/09	OS III/10									
058926	Wetlands & Waterways/ Tidal	Graves 2/24/09	NRP III/16	3/4/09	3/5/09	Denied 3/10/09						
C4028	Mining	Booth 2/27/09	Admin II/17									
018264	WQIP	Salehi 3/24/09	Reg. Comp. Eng/19	4/20/09								
C4022	Wetlands & Waterways	Tiralla 3/24/09	NRP III/16									
018351	Sediment & Stormwater Dam Safety	Jones 4/7/09	OS III/10	PRF ?								

### Table 4: Regulations Schedule for Living Shoreline Protection Act of 2008

	LIVING SHORELINE REGULATIONS TIMELINE (Updated 05-04-09)						
DATE	ACTION						
02/01/09 - 02/11/09	Compile list of stakeholders						
03/20/09	Complete coordination with Maryland Department of Natural Resources and the Critical Area Commission for the Chesapeake and Atlantic Coastal Bays						
03/23/09	Complete coordination with Office of the Attorney General						
03/24/09 - 05/05/09	Complete revisions to proposed regulations						
05/08/09	Mail informational package to interested persons announcing a Stakeholders Meeting and transmitting a copy of the draft regulations, mapping protocol and waiver flowchart for review and comment						
06/12/09	Stakeholder Meeting at Montgomery Park						
06/26/09	Comments due on draft regulations						
06/29/09 - 07/13/09	Finalize proposed regulation package						
07/13/09	Submit proposed regulations package to Administrative, Executive, and Legislative Review (AELR) Committee for 30-day review						
09/09/09	Submit proposed regulations package to Division of State Documents						
09/25/09	Proposed action on regulations published in the Maryland Register						
10/06/09	Public Hearing on proposed regulations package						
10/26/09	End of comment period for proposed regulations package						
10/27/09 - 11/10/09	Address comments and prepare regulation package for final publication						
11/10/09	Submit final regulations package to Division of State Documents						
11/20/09	Final action on regulations published in the Maryland Register						
11/30/09	Effective date of regulations						



## Table 5: Wetlands and Waterways Program Permit Applications

Permit Type	Permit Sub-Type	Turnaround Time	Number of Applications Pending Since Before 3/1/08	Number of Applications Pending Longer Than Applicable Turnaround Time (>12 Months)	Number of Applications Pending But Within Turnaround Time (≤ 12 Months)
Nontidal Wetlands and	Minor Projects	10 Months (300 Days)	2 747	52	294
Waterways Permits	Major Projects	12 Months (365 Days)	2,747	52	384
Tidal Wetland	Minor Projects	5 Months (150 Days)	4 170	40	407
Licenses and Permits	Major Projects	8 Months (240 Days)	4,179	40	496



## Table 6: Backlogged Triennial On-Site Laboratory Inspections

Water Supply Program Inspection Type	Backlog Elimination Target  Date	Current Backlog (3/31/09)
Microbiological	3/09	1
Chemistry (Inorganic)	9/09	6
Other (Radiological/Organic chemistry)	9/09	0
Total	9/09	7